

Quarterly Facility Summary for _____ County

(Complete a summary for each facility in the county)

Facility Name:

Solid Waste Information System (SWIS) No.:

Year: Quarter: ☐ 1st (Jan-Mar) ☐ 2nd (Apr-Jun) ☐ 3rd (Jul-Sep) ☐ 4th (Oct-Dec)

Contact Name:

Contact Address:

Contact Phone: Contact Email:

Waste and Soil Summary Information (total tons):

- 1) Total tons accepted, excluding soil
- 2) Total tons of soil accepted and used on site
- 3) Total tons disposed *

(Note: Total tons disposed should equal waste reported as disposed to the Board of Equalization and subject to the Integrated Waste Management Fee)

- 4) Tons sent off-site for reuse, recycling or composting

- 5) Report Either A (1 AND 2), or B:

A1) Estimated in-place density (lbs/c.y.) A2) Waste-to-cover ratio (xx:xx)

B) Airspace utilization factor (tons/c.y.)

- 6) Summary of methods used to determine the jurisdiction of origin (check all that apply):

- ☐ Origin obtained from hauling company records ☐ Origin obtained from haulers at gatehouse
☐ Origin obtained from other facility operators ☐ Other (Explain below): _____

- 7) Frequency of tracking where the waste comes from (check one):

- ☐ Daily for **all** waste loads ☐ One week per quarter for **all** waste loads
☐ Daily for some loads and one week per quarter for other loads
☐ Other (Explain): _____

Examples of other types of frequency tracking; you may check all that apply.

Daily 1-Week

- ☐ ☐ Franchised Hauler Loads
☐ ☐ Compacted Loads
☐ ☐ Uncompacted Loads > 12 cu yd
☐ ☐ Industrial Self-Haul
☐ ☐ Residential Self-Haul

Daily 1-Week

- ☐ ☐ Customer Accounts (non-franchised)
☐ ☐ Cash Accounts
☐ ☐ Uncompacted Loads ≤ 12 cu yd
☐ ☐ Commercial Business Self-Haul
☐ ☐ Construction and Demolition Loads

- 8) Beneficial Reuse Summary Information:

Material Type	ADC Tons*	AIC Tons*	Other Ben. Re-use
Green Material			
Ash			
Auto Shredder Waste			
C&D (Inert)			
Compost			
Contaminated Sediment			
Sludge			
Tires			
Mixed=_____			
Other=_____			

* In the electronic DRS system, these numbers will be calculated based on the amounts entered in individual records. If the total disposal, ADC and AIC tonnages listed on this sheet do not equal the sums of disposal, ADC and AIC from your individual disposal records, you will need to attach an explanation of the difference.

Instructions for Completing the Quarterly Facility Summary Template

Complete one facility summary for each active, permitted landfill in the county each quarter. A separate template for transfer stations/materials recovery facilities is available at:
<http://www.ciwmb.ca.gov/LGCentral/DRS/Templates.htm>.

General Information:

Facility name: Enter the name of the landfill.

Solid Waste Information System (SWIS) No.: Enter the SWIS number assigned to the landfill.

Year: Enter the reporting year.

Quarter: Check the applicable reporting quarter.

Contact Name: Enter the name of the person at the landfill who may be contacted regarding the report.

Contact Address: Enter the contact person's mailing address.

Contact Phone: Enter the contact person's telephone number.

Contact Email: Enter the contact person's email, if available.

Waste and Summary Information (total tons):

- Item 1:** Enter the total tons of all waste accepted through the facility gate, excluding any soil that may have been brought in from off-site.
- Item 2:** Enter the total tons of soil accepted through the facility gate and used either as cover or for another on-site uses. DO NOT INCLUDE amounts of soil that were mined on-site.
- Item 3:** Enter the total tons of waste disposed in the landfill. The total tons on this line should equal the tons disposed and subject to the Integrated Waste Management Fee as reported on the Board of Equalization (BOE) Integrated Waste Management Fee return (line 8 of the BOE fee return).
- Item 4:** Enter the total tons of waste sent off-site for reuse, recycling or composting. DO NOT INCLUDE tons of materials reused on-site (see item 8 below for on-site reuse).
- Item 5:** Report either A1) estimated in-place density in units of lbs./cubic yard AND A2) the waste-to-cover ratio used (xx:xx), OR B) the airspace utilization factor in units of tons/cubic yard. For more information refer to the definitions of airspace utilization factor, in-place waste density, and waste-to-cover ratio in Title 14, California Code of Regulations, Section 18801(a).
- Item 6:** Some common methods for determining the jurisdiction of origin are listed. Check the box of each method that applies to the landfill. If a different method is used, then check the box called "Other" and provide a brief explanation of the method on the lines that follow.
- Item 7:** Several frequencies for tracking waste origin are listed. Check the one frequency of determining origin that best describes the practice at the reporting landfill. If a different frequency is used, then check the box called "Other" and provide a brief explanation of the method on the lines that follow. If the origin survey frequency is a combination of daily for some loads and one week per quarter for other loads, then check the applicable frequencies (Daily or 1-Week) for each load type, as applicable.
- Item 8:** Report beneficial reuse tonnage by material type using the table. Alternative Daily Cover (ADC), alternative intermediate cover (AIC), and other beneficial reuse tons must be accounted for separately. Material types are listed in the rows, and ADC tons, AIC tons, and other beneficial reuse tons are in the columns of the table. If the facility has approval to use a mixture of material types, enter the total tons under "Mixed" and indicate what was in the mixture. If the facility has approval to use a material not listed, enter the tons under "Other" and indicate what material was used.